

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

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August 5, 2013

TO:

Supervisor Mark Ridley-Thomas, Chairman

Supervisor Gloria Molina Supervisor Zev Yaroslavsky Supervisor Don Knabe

Supervisor Michael D. Antonovich

FROM:

J. Wolawole Wendy L. Watanabe

Auditor-Controller

SUBJECT:

EXTENSION OF THE DUE DATE FOR THE QUARTERLY STATUS REPORT ON THE OFFICE OF THE ASSESSOR MANAGEMENT AUDIT

RECOMMENDATIONS (Board Agenda Item 47, January 8, 2013)

On January 3, 2013, we issued a report on the management audit of the Office of the Assessor (Assessor) that was completed by Strategica, Inc. At the January 8, 2013 meeting, your Board instructed the Auditor-Controller to provide quarterly reports on the Assessor's and the Executive Office of the Board's (Executive Office) progress in implementing the recommendations from Strategica's report. (The Executive Office is responsible for implementing recommendations related to the Assessment Appeals Board).

We have completed our review of the Assessor's and the Executive Office's progress in implementing the recommendations. We are currently finalizing our report and anticipate issuing the first status report to your Board by August 31, 2013.

Please call me if you have any questions, or your staff may contact Robert Smythe at (213) 253-0101.

WLW:RS:YK

c: William T Fujioka, Chief Executive Officer Sachi A. Hamai, Executive Officer, Board of Supervisors Santos H. Kreimann, Chief Deputy Assessor **Public Information Office Audit Committee**

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